

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0096			2. Delivery Order/Call No. 0005		3. Date Of Order/Call (YYYYMMDD) 2002FEB21		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012				Code S3309A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 06421	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				25. Total	\$266,788.50		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials	33. Amount Verified Correct For				
							34. Check Number				
							35. Bill Of Lading No.				
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0096/0005MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: TRUETECH INC		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0005 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0096.
- 2. AWARD IS MADE AGAINST CLIN 0001AB FOR 72,105 EACH M9 PAPER, CHEMICAL AGENT, NSN: 6665-01-226-5589, AT A UNIT PRICE OF \$3.70 FOR A TOTAL CLIN AMOUNT OF \$266,788.50.
- 3. UNIT PRICES ARE IN ACCORDANCE WITH THOSE LISTED IN THE BASIC CONTRACT.
- 4. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY WITH PRIOR WRITTEN APPROVAL BY THE PCO AND AT NO INCREASED COST TO THE GOVERNMENT.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	<u>Supplies or Services and Prices/Costs</u>																												
0001AB	<u>PRODUCTION QUANTITY</u>	72105	RO	\$ 3.70000	\$ 266,788.50																								
	NSN: 6665-01-226-5589 NOUN: M9 PAPER FSCM: 81361 PART NR: 5-67-280 SECURITY CLASS: Unclassified PRON: S62ZD008SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ12035A250</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>24,000</td><td>23-MAY-2002</td></tr><tr><td>002</td><td>24,000</td><td>23-JUN-2002</td></tr><tr><td>003</td><td>24,105</td><td>23-JUL-2002</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0096/0005	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12035A250	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	24,000	23-MAY-2002	002	24,000	23-JUN-2002	003	24,105	23-JUL-2002				
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PIIN/SIIN DAAE20-99-D-0096/0005

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AB	S62ZD008SB	AA	2	97	X4930AC61	6N		26FB	S19130		W13G07	\$	266,788.50
070011													
											TOTAL	\$	266,788.50

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61	6N	26FB S19130	W13G07	\$ 266,788.50
						TOTAL	\$ 266,788.50